

HANFORD SITE PERFORMANCE REPORT	DNFSB Exceptions	APRIL 1998
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Delinquent - 6

Rec #	Implementation Plan Location & Deliverable	DNFSB Due Date	Status
R92-04	5.2.1(a) TWRS Technical Requirements Specification for the 2 nd and future tank retrieval systems in the Initial Tank Retrieval System Project (Project W-211)	12/31/97	Delinquent Letter dated February 2, 1998 (98-WDD-013) stated that this report will be completed by May 31, 1998. RL is reviewing deliverable. DNFSB Technical staff was provided a copy to review on April 17, 1998.
R92-04	5.2.1(b) TWRS Baseline Comparison Report for the first tank retrieval system in the Initial Tank Retrieval System Project (Project W-211)	2/28/98	Delinquent Letter dated February 2, 1998 (98-WDD-013) stated that this report will be completed by July 31, 1998. RL is reviewing deliverable. DNFSB Technical Staff provided a copy to review on April 17, 1998.
R93-05	5.4.3.1.d TWRS Approved Final Safety Analysis Report for Manage Tank Waste Function	6/30/97	Delinquent Letter dated June 13, 1997 (97-MSD-203) identified a target date of March 31, 1998, for a late completion date. Letter 98-SCD-033 dated March 28, 1998 specified the commitment would be further delayed and committed to providing a revised target date by April 30, 1998. Letter 98-TWR-015 specified a new late date of January 1999.
R93-05	5.4.3.6.c TWRS Letter reporting initiation of tank C-106 waste retrieval	10/31/97	Delinquent RL letter 97-WSD-230 dated 11/14/97 reported to DNFSB the Milestone 5.4.3.6c estimated completion date is November 1998.
R94-01	3.2-022 PFP Begin Processing Finishing Plant Solutions	6/30/97	Delinquent C-226 equipment installation complete; "hot" tie in/ORR activities deferred to FY 00 due to lack of funds in FY 98/99. Draft change package for IP (to be submitted to HQ) has an ECD of 11/00.
R94-01	3.6-012 SFD Begin Fuel Removal	12/31/97	Delinquent A draft change request was transmitted to DOE-HQ for information that describes the proposed milestone changes. The full change request will be submitted, pending completion and approval of the revised project schedule for the Tri-Party Agreement.

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In Jeopardy - 14

Rec #	Implementation Plan Location & Deliverable	DNFSB Due Date	Status
R93-05	5.4.3.6d TWRS Letter reporting completion of topical report to resolve the High Heat Safety Issue	5/31/98	In Jeopardy Rebaselining Change request has delayed schedule for C-106 retrieval. RL letter 97-WSD-230 dated 11/14/97 reported to DNFSB the Milestone 5.4.3.6d estimated completion date is December 1999.
R94-01	3.2-029 PFP Complete detailed design, equipment procurement, and installation of a new repackaging system.	12/31/98	In Jeopardy Site priority decision delayed PuSAP unit 18 months, began detail design April 1998. Current target date is 6/01/2000 (from draft letter to HQ for IP change).
R94-01	3.2-030 PFP Train staff, prepare procedures, perform operational readiness testing.	9/30/99	In Jeopardy Site priority decision delayed PuSAP unit 18 months, began detail design April 1998. Current target date is 9/30/2000 (from draft letter to HQ for IP change).
R94-01	3.2-031 PFP Commence Metal Repackaging	10/31/99	In Jeopardy Site priority decision delayed PuSAP unit 18 months. Detailed design to begin April 1998. Current target date is 10/31/2000 (from draft letter to HQ for IP change).
R94-01	3.2-018 PFP Repackaging Completed	5/31/02	In Jeopardy The fissile material movement restriction for stabilization activities has delayed stabilization activities by a minimum of 20 months. Funding constraints are projected to delay stabilization activities further. Current target date is July 2005 (from draft letter to HQ for IP change).
R94-01	3.3-028 PFP Commence Stabilization of Polycubes	7/31/99	In Jeopardy FY98 funding constraints have deferred design, testing, fabrication, and installation of pyrolysis equipment required for polycube stabilization. LANL has the lead to develop this equipment. Current target date is 11/2001 (from draft letter to HQ for IP change).
R94-01	3.3-029 PFP Stabilized Polycubes at Hanford	1/31/01	In Jeopardy FY98 funding constraints have deferred design, testing, fabrication, and installation of pyrolysis equipment required for polycube stabilization. LANL has the lead to develop this equipment. Current target date is 2/2004 (from draft letter to HQ for IP change).
R94-01	3.3-027 PFP Complete Stabilization and Repackaging of Interim-stabilized Material	1/31/02	In Jeopardy The Fissile Material Movement Restriction for stabilization activities has delayed stabilization activities by a minimum of 20 months. Funding constraints are projected to delay stabilization activities further. Current target date is 7/2005 (from draft letter to HQ for IP change).

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R94-01	3.3-033 PFP Complete Stabilization of and Packaging of all Remaining Residues at PFP	5/31/02	In Jeopardy The Fissile Material Movement Restriction for stabilization activities by a minimum of 20 months. Funding constraints are projected to delay stabilization activities further. Current target date is 7/2005 (from draft letter to HQ for IP change).
R94-01	3.1-017 PFP Complete Stabilization of Plutonium-bearing Solutions at PFP	1/31/99	In Jeopardy Project C-226 calciner equipment installation complete; a "hot" tie-in/ORR activities deferred to FY 2000 due to funding constraints in FY 98 and FY 99. Current target date is 12/2002 (from draft letter to HQ for IP change).
R94-01	3.2-033 PFP Start re-stabilization of High Oxides at PFP	7/31/99	In Jeopardy Working to complete ORR activities at PFP, which are required prior to release from the Fissile Material Movement Restriction for stabilization activities. Oxide thermal stabilization will follow metal thermal stabilization. Current target date is 10/2000 (from draft letter to HQ for IP change).
R94-01	3.3-026 PFP Complete stabilization of Reactive Solid Residues at PFP	1/31/00	In Jeopardy Working to complete ORR activities at PFP, which are required prior to release from the Fissile Material Movement Restriction for stabilization activities. Cementation of residues may be delayed due to funding constraints in FY99.
R94-01	3.6-001 SNF Fuel Removed	12/31/99	In Jeopardy A draft change request was transmitted to DOE-HQ for information, which describes the proposed milestone changes. The full change request will be submitted, pending completion and approval of the revised project schedule for the Tri-Party Agreement.
R94-01	3.6-206 SNF Removal of sludge	12/31/00	In Jeopardy A draft change request was transmitted to DOE-HQ for information, which describes the proposed milestone changes. The full change request will be submitted, pending completion and approval of the revised project schedule for the Tri-Party Agreement.